

IN ACCOUNT WITH

JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

March 31, 2006  
I.D. 89190  
Invoice # 129045

Delphi Technologies  
Patrick M. Griffin, Esq.  
M/C 480.410.202  
5825 Delphi Drive  
Troy, NY 48007

For Services Rendered Through February 28, 2006

Total Fees

80% of total amount =	36,650.80
20% of total amount =	<u>9,162.70</u>
	45,813.50

Total Disbursements 13,307.45

Total This Invoice \$ 59,120.95

CLIENT TOTAL AMOUNT DUE \$ 59,120.95

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12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

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April 28, 2006  
I.D. 89190  
Invoice # 130484

Delphi Technologies, Inc.  
Patrick M. Griffin, Esq.  
M/C 480.410.202  
5825 Delphi Drive  
Troy, NY 48007

For Services Rendered Through March 31, 2006

Total Fees:

80% of total amount:	49,928.00
20% of total amount:	<u>12,482.00</u>
	<u>62,410.00</u>

Total Disbursements 20,416.30

Total This Invoice \$ 82,826.30

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CLIENT TOTAL AMOUNT DUE \$ 82,826.30

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12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

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May 26, 2006  
I.D. 89190  
Invoice # 131555

Delphi Technologies, Inc.  
Patrick M. Griffin, Esq.  
M/C 480.410.202  
5825 Delphi Drive  
Troy, NY 48007

For Services Rendered Through April 30, 2006

80% of total amount =	44,678.00
20% of total amount =	<u>11,169.50</u>
	55,847.50

Total Disbursements	12,571.20
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Total This Invoice	\$ 68,418.70
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CLIENT TOTAL AMOUNT DUE	\$ 68,418.70
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Tax I.D. 16-0774920

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June 30, 2006  
I.D. 89190  
Invoice # 132512

Delphi Technologies, Inc.  
Patrick M. Griffin, Esq.  
M/C 480.410.202  
5825 Delphi Drive  
Troy, NY 48007

For Services Rendered Through May 31, 2006

80% of total amount =	43,910.40
20% of total amount =	10,977.60
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	54,888.00

Total Disbursements	8,300.97
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Total This Invoice	\$ 63,188.97
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CLIENT TOTAL AMOUNT DUE	\$ 63,188.97
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ACCOUNTS ARE PAYABLE WITHIN 30 DAYS